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201 - 0800  
Copy 7 of 9  
9 June 1958

MEMORANDUM FOR: Chief, Supply Division

25X1A

ATTENTION :



SUBJECT : processing of requisition 913-16-104-58

1. The attached requisition no. 913-16-104-58 in the amount of \$12,690.00, representing cost of Government Furnished Equipment utilized by supplier, should be charged to the Project AQUATONE allotment symbol for FY-1957 as follows:

FY-1957 600.2 1-104-20-007 (09) \$12,690.00

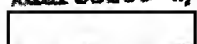
2. These items were furnished the supplier for evaluation purposes only during FY-57, with the intention that they would be returned on memorandum receipt to stock (the same way they were removed from stock) but the evaluation and other circumstances necessitated their incorporation into an end item of equipment. Accordingly, the accountability for these items should be dropped from logistics records.

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Controller, DFE/DO1

Attachment: a/a

Distribution:

- Orig. & 1 - Addressee w/att
- 3 -  Logistics
- 4 - Chief, Budget Division
- 5 - Chief, Project Material
- 6 - Property File FY-58 (Thru JAF)
- 7 - Contract RS-a-10. ✓
- 8 - Finance Reading
- 9 - Chrono.

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